

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Panchayat Raj & Rural Development Department – Repairs and servicing of Vehicles- Expenditure towards Servicing of vehicle bearing No.AP-9 BQ 983– Expenditure of Rs.5,450/ – Sanctioned – Orders-Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1160

Dated:-15-07-2013

Read the following:-

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Bill received from Sundaram Honda, Ranigunj, Secunderabad , invoiceNo. SER-RO-INV-1314-6751 Dt.. 01/07/2013

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ORDER:-

Sanction is hereby accorded to incur an expenditure of **Rs.5,450/- (Rupees Five thousand four hundred and fifty only)** to **Sundaram Motors , Secunderabad** towards charges making payment for general servicing, minor repairs and labour charges in respect of vehicle bearing No. **AP- 9 BQ 983** which is being used by Prl. Secretary to Government (PR), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit the above amount in **SBI, James Street Br, Secunderabad** in favour of **“M/s. Sundaram Motors, CA A/c No. 10043457270.**

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges; 510- Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NAGI REDDY

PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s.Sundaram Motors
Secunderabad

Copy to:-

P.S to Prl. Secretary to Govt.,
PR&RD Dept....

The Dy. Pay and Accounts Officer, Sectt. Br. Hyd.
SF / SC

//FORWARDED:: BY ORDER//

SECTION OFFICER